

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/2020		Prepared by:		Sunita.v	
PO/WO no.		67424		PO / WO Date.		23/05/2020	
Supplier Name		Sri Venkata Durgaji		PO/WO amount		254/-	
Firm/Company		modi Realty (Mangaluru)		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2454	29/5/2020		354			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						354	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79663	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						354	
Amount E – PO / WO value:						354	
Amount F – Difference (A – E):						—	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			19/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/06/2020	18/6/2020	18/6/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Purchase Order

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23-05-2020 11:58:27 AM



67427

23.05.20 2:01:09

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159, Near: Lala Temple, Ranigunj, Secunderabad-50003 GSTIN 36ABVPS3995A1Z1 040-66568520 9885057887	Doc No	67424	165002
	Doc Date	23-05-2020	
	Quote No	Nil	
	Quote Date	17-03-2020	
	SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7360 - Plumbing - GI - U-Type Clamps - Others - nos Universal clamp with Nut Bolt 1 1/2"	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2" pvc pipe fixing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		AGH		Date:		21.05.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		4.20	
Supplier:				Req. No.		165002	
				ID No.		52104	
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2	Universal clamps with Nut bolt	38.1mm	20	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remark; Above materials used for 2" pvc pipe fixing purpose at clubhouse							
Prepared By		P.Anitha		Approved by			
Sign.& Date		21.05.2020		Sign. & Date			

APPROVED
22 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT